Form Approved OMB No. 0704-0188

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Form Approved OMB No. 0704-0188

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Page 2 of 12 Pages

CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB No. 0704-0188

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Page 3 of 12 Pages

J. DATE

Form Approved **CONTRACT DATA REQUIREMENTS LIST** OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send commands regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block A. CONTRACT LINE ITEM NO **B. EXHIBIT** C. CATEGORY: OTHER D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR KC-10 Aircraft CLS 2. TITLE O F DATA ITEM 3. SUBTITLE 1. DATA ITEM NO. Proposed Spare Parts List Consolidated Support Equipment List A004 6. REQUIRING OFFICE 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE TRD, Page 10 para 4.1.3 DI-ILSS-80134A OC-ALC/LKK 7. DD 250 REQ 9 DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST 14. DISTRIBUTION REQUIRED SUBMISSION b. COPIES SEE BLK 16 SEE BLK 16 8.APP CODE 11. AS OF DATE 13.DATE OF SUBSEQUENT a. ADDRESSEE Final SUBMISSION Draft Repro 16. REMARKS (AT END OF LINE PRESS THE DOWN ARROW TO CONTINUE ON TO NEXT LINE) OC-ALC/LKK 0 BLK 4: Para 3.1. Change to read: This list identifies the support equipment required Tinker AFB OK to maintain a system under a given set of circumstances and duration. 73145-5609 Para 3.2. Delete. Para 7.2. Delete Para 10.1. Delete. Para 10.2. Delete. Para 10.3. change to read: Content. The consolidated support equipment list shall include, but not be limied to the following. a. Item Number. b. Item Name. c. Part Number. d. Vendor Code. e. Basis of Issue. f. SERD No. (If applicable) g. DC-10 Tool and Equipment List Reference. BLK 10: As required, due to changes in list. BLK 12: 60 days after contract award. CONTRACTOR FORMAT ACCEPTABLE UON SPM AND PCO APPROVAL G. Block 9 - "Statement B, US Government, OC-ALC/LKK". 15. TOTAL \Rightarrow 0

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TOM TUTTLE			
17. PRICE GROUP	18. ESTIMATED	TOTAL PRICE	

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A. CONTRACT LINE IT	TEM NO	B. EXI	HIBIT		C. CAT	EGOF	RY: TM	OTHER				
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TOM TUTTLE			
17. PRICE GROUP	18. ESTIMATED	TOTAL PRICE	

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CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB No. 0704-0188

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Page 6 of 12 Pages

Form Approved OMB No. 0704-0188

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D. SYSTEM/ITEM			E. CONTRACT/	PR NO.		F. C	ONTRACTOR			
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1. DATA ITEM NO.	2. TITLE O F DATA ITE	ΞM	I.			3. S	UBTITLE			
A007	Configuration State	tus Ac	ecounting Info	rmation						
4. AUTHORITY (Data	Acquisition Document No	.)	5. CONTRACT RE	EFERENCE			6. REQUIRING OFFICE			
DI-CMAN-81253			TRD, page 23	3. para 8.1			OC-ALC/LKK			
7. DD 250 REQ	9 DIST STATEMENT REQUIRED	10. F	FREQUENCY	12. DATE OF F SUBMISSION	IRST		14. DISTRIBUTION			
	KEGOIKED	Blo	ock 16	Bloc	k 16			b.	COPIE	S
8.APP CODE	В		AS OF DATE	13.DATE OF SU		ENT	a. ADDRESSEE		Fi	nal
				SUBMISSION						
			ck 16	Block '				Draft	Reg	Repro
16. REMARKS (AT EN	D OF LINE PRESS THE	DOWN	ARROW TO COM	NTINUE ON TO N	EXT LINE	≣)	OC-ALC/LKK/		3	
Para 7: Application	/Interrelationship and	l Para	10. Preparation	Instructions.			LKP/LKRK			
							3001 Staff Dr			
a. Format to be acc	eptable to the SPM.						STE 1AG110			
							Tinker AFB OK			
b. Content shall be	in accordance with th	ie appi	roved configura	tion managemen	nt plan.		73145-5609			
c. Reports shall be submitted/transmited 30 days after contract award.							HQ AMC/LGFB		1	
•			•				Scott AFB IL			
d. Hard copy shall	be sent monthly to the	e COM	IBS, HQ AMC/	LGFB, Scott A	FB, IL,	and	62225-5000			
	K/LKP/LKRK, Tinke			•						
	,						COMBS		2	
e. Historical report	s shall be prepared/su	bmitte	d at 6- month ir	ntervals (see dis	tributio	n				
above, para d.)				(The Boeing Company		1	
, ۲							Mail Code C0750402			
							2401 E. Wardlow Rd			
							Long Beach, CA			+
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TOM TUTTLE										
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17. PRICE GROUP			10. ESTIMATE	ED TOTAL PRIC	∠ ⊏					

Form Approved OMB No. 0704-0188

A. CONTRACT LINE IT	CONTRACT LINE ITEM NO B. EXHIBIT						C. CATEGORY:					
	ı e				TDP		TM OTHER					
D. SYSTEM/ITEM	<u>'</u>		E. CONTRACT/P	PR NO.		F. C	ONTRACTOR					
KC-10 Aircraft Cl												
1. DATA ITEM NO.	2. TITLE O F DATA IT	EM				3. S	UBTITLE					
A008	Status Report					TC	TO/Service Action	Status				
4. AUTHORITY (Data	Acquisition Document No	0.)	5. CONTRACT RE	FERENCE			6. REQUIRING OFFICE					
DI-MGMT-80368	3/T		TRD, page 23,	, para 8.2			OC-ALC/LKK					
7. DD 250 REQ	9 DIST STATEMENT REQUIRED	10.	FREQUENCY	12. DATE OF F SUBMISSION	IRST		14. DISTRIBUTION					
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8.APP CODE	В	11.	AS OF DATE	13.DATE OF SI	JBSEQU	ENT	a. ADDRESSEE		Fi	nal		
			nd of Month	SUBMISSION	oth			Draft	Reg	Repro		
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BLOCK 12: 30 day			ARROW TO CON	TINOL ON TO N	LXI LINL	-)	LKP/LKRK		3			
BLOCK 12. 30 day	's her contract award						3001 Staff Dr					
Delete para. 7.2, 7.3	and 7.4 of DID						STE 1AG110					
Defete para. 7.2, 7.3	, and 7.4 of DID.						Tinker AFB Ok					
Plack A. Para 10.1	change to read: For	mat me	ay ha in contracto	er format after			73145-3108					
SPM and PCO appr	•	mat ma	ay be in contracto	or rormat arter			73143-3106					
Si wi and i CO appi	ovai.											
Para 10.2.2 Chang	a to read: Rody of re	nort	The TCTO/Servi	ica Action Stat	116							
Para 10.2.2. Change to read: Body of report. The TCTO/Service Action Status Report will be in two parts and shall reflect, but not be limited to the following												
information:	o parts and snam ten	eci, bi	it not be ininted t	o the following	3							
imormation.												
TCTO/SB KIT STA	THE											
	ervice Action numbe	r										
b. Title	civice Action numbe	.1										
c. Kit Part number	(s)											
d. Quantity ordered												
e. Estimated total k												
f. Date Kit Ordered												
g. Scheduled kit de												
h. Actual kit delive	•											
i. Actual total kit co	-											
j. Delivery location												
j. Bonvery rocurron												
DEPOT TCTO STA	TUS/COMPLIANC	E SCF	HEDULE									
a. TCTO number/S			122 022									
b. Title		•										
c. Aircraft #												
d. Manhours/est co	st											
(CONTINUED)							15. TOTAL ⇒		3			
G. PREPARED BY			H. DATE	I. APPROV	ED BY			J. DAT	_	1		
								3. 27(_			
TOM TUTTLE												
17. PRICE GROUP			18. ESTIMATE	D TOTAL PRIC	Œ			•				
			1									

Block 16. REMARKS (CONTINUED)

- e. Scheduled input/output dates
- f. Actual Input date
- g. Actual Output date
- h. Comments

Para 10.2.2.1 Change to read: Milestone/task status shall be reported by DD/MM/YY

Para 10.2.2.1a Change to read: A statement as to whether or not the service action kit delivery of compliance is on schedule. If not, the effort planned to meet the schedule shall be indicated.

Para 10.2.2.1b through e. Delete

Para 10.2.2.3 Itemized manhours and costs. Estimated and actual TCTO/Modification/Service Action installation manhours and kit cost expenditures incurred for the reporting period and funds remaining by applicable contract line item and ACRN.

Form Approved OMB No. 0704-0188

A. CONTRACT LINE IT	T LINE ITEM NO B. EXHIBIT			C. CATEGORY:									
					TDP	TM OTHER							
D. SYSTEM/ITEM KC-10 Aircraft C	1 S		E. CONTRACT/F	PR NO.		F. C	ONTRACTOR						
1. DATA ITEM NO.	2. TITLE O F DATA IT	EM				3. S	UBTITLE						
A009	Contract Funds S	tatus I	Report										
4. AUTHORITY (Data	Acquisition Document N	o.)	5. CONTRACT RE	FERENCE			6. REQUIRING OFFICE						
DI-MGMT-81468	3		TRD, page 24	, para 9.1(7)			OC-ALC/LKK						
7. DD 250 REQ	9 DIST STATEMENT REQUIRED	10.	FREQUENCY	12. DATE OF FI SUBMISSION	RST		14. DISTRIBUTION						
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	D OF LINE PRESS THE					Ξ)	OC-ALC/LKK/		3				
DID is tailored as fo	ollows:						LKP/LADBA						
							3001 Staff Dr						
a. Para 7.3.1 Chang	ge to read: Level of I	Reporti	ing: By contract	line item (CLI	N) and		STE 1AG110						
•	on (ACRN) for each	•	•				Tinker AFB OK						
6 11 1	,	•	,				73145-5609						
b. Para 7.4 Frequer	cy and Submission:	Montl	hly CPSR will be	prepared as of	the								
•	and submitted to arriv		•				DCMC (*ACO)		1				
	e., as of 31 Oct repo												
c. Para 10.3 Remark	rks Section: CFSR v	vill inc	lude the followir	g information/	data:				<u> </u>				
1 144:6:4:/4-	:t:	INT							<u> </u>				
	scription of each CL zed by CLIN and AC								<u> </u>				
_	ngs/percent expended		I IN/ACDN										
	arter billings by CL	-											
	ands required by CLI												
-	of funds by CLIN/A		KIN										
	unding required at co		ion by CLIN/AC	DN						1			
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Estimated date of Estimated date of	•	icini											
7. Estimated date 0	i i i i i i i i i i i i i i i i i i i												
							15. TOTAL ⇒		4				
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TOM TUTTLE													
17. PRICE GROUP			18. ESTIMATE	D TOTAL PRIC	ΣĒ								

Form Approved OMB No. 0704-0188

A. CONTRACT LINE ITEM NO B. EXHIBIT			C. CATEGORY:							
D. SYSTEM/ITEM			E. CONTRACT/F	PR NO.	TDP	F. C	ONTRACTOR	OTHER		
KC-10 Aircraft C	LS		2. 00.00.00.00	it ito:						
1. DATA ITEM NO.	2. TITLE O F DATA IT	EM				3. S	UBTITLE			
A010	Report, Record of	Mee	ting/Minutes							
4. AUTHORITY (Data	Acquisition Document No	0.)	5. CONTRACT RE	FERENCE		,	6. REQUIRING OFFICE			
DI-ADMN-81505			TRD, page 25,	para 10.1			OC-ALC/LKK			
7. DD 250 REQ	9 DIST STATEMENT REQUIRED	10.	FREQUENCY	12. DATE OF F	IRST		14. DISTRIBUTION			
LT	REQUIRED	As	Required	SUBMISSION As Rec	mired			b.	COPIE	S
8.APP CODE			AS OF DATE	13.DATE OF SU		ENT	a. ADDRESSEE			nal
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	acceptable after SPM			THINGE ON TO IN	-XI LINI	-)	Tinker AFB, OK		3	0
1. Contract format	acceptable after SI W	anu i	CO approvai.				73145-5609			
2 Pleak 12 Centr	actor shall submit wi	thin 1	O days of mostins	Carramanan			73143-3007			<u> </u>
			•		L		COMBS		2	0
approvai can be anti	icipated within 15 da	ys or c	contractor submis	sion.			COMBS		2	U
							DCMC/ACO		1	0
							DCWC/ACO		1	0
							HO AMC/LCE		3	0
							HQ AMC/LGF Scott AFB IL		3	U
							62225-5000			
C D1 10 "C1 1	, D. H.C. C	. 00								
C. Block 9 "Statem	ent B, US Governme	ent, OC	C-ALC/LKK".							
										1
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							15. TOTAL ⇒		8	
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TOM TUTTLE										
17. PRICE GROUP			18. ESTIMATE	D TOTAL PRIC	Œ			1		
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Form Approved OMB No. 0704-0188

A. CONTRACT LINE ITEM NO		B. EXHIBIT		C. CATEGORY:							
				TDP	DP TM		OTHER				
D. SYSTEM/ITEM			E. CONTRACT/F	PR NO.		F.	CONTRACTOR				
KC-10 Aircraft C											
1. DATA ITEM NO.	2. TITLE O F DATA	2. TITLE O F DATA ITEM 3. SUBTITL				SUBTITLE					
A011 Request for Programmed Depot Maintenance (P				I)	"C	C" Check, Paint, Depot Mod. Scheduling					
4. AUTHORITY (Data	Acquisition Document N	0.)	5. CONTRACT RE	FERENCE			6. REQUIRING OFFICE				
DI-ILSS-80234A			TRD, page 26	, para 12.1.1.	1		OC-ALC/LKK				
7. DD 250 REQ	9 DIST STATEMENT REQUIRED	10. FREQUENCY 12. DATE OF FIRST SUBMISSION			14. DISTRIBUTION						
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8.APP CODE		11. /	AS OF DATE				a. ADDRESSEE		Final		
				SUBINISSION				Draft	Reg	Repro	
16. REMARKS (AT EN	D OF LINE PRESS THE	DOWN	ARROW TO CON	ITINUE ON TO N	EXT LINE	Ξ)	OC-ALC/LKK		3	0	
							OC-ALC/LKP		1	0	
Contract format acc	eptable after SPM, F	IQ AM	C/LGFB, and Po	CO approval.			Tinker AFB Ok			1	
							73145-5609			1	
Para 7.2 - Change to read: This item is applicable to CLS contracts wherein the											
contractor is responsible for operation and maintenance of all aircraft systems.								2	0		
•	•			·							
Para 10.3.(s) of DI-ILSS-80234A - Not Applicable.							1	0			
							HQ AMC/LGF		2	0	
							Scott AFB, IL		<u> </u>		
							62225-5000				
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									<u> </u>	<u> </u>	
							15. TOTAL ⇒		9	00	
G. PREPARED BY			H. DATE	I. APPROV	ED BY			J. DAT	ſΕ		
TOM TUTTUF											

Previous editions are obsolete

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CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send commands regarding this burden estimate or any other aspect of this

Reports, 1215 Jefferson Da	avis Highway, Suite 1204, A	Arlington	VA 22202-4302, and to	the Office of Mana	agement a	nd Bud	ers Services, Directorate for Inform get, Paperwork Reduction Project (uing Contracting Officer for the Cor	0704-0188),	Washingt	
A. CONTRACT LINE ITEM NO		B. EXH	B. EXHIBIT		C. CAT	C. CATEGORY:		OTHER		
D. SYSTEM/ITEM KC-10 Aircraft CLS			E. CONTRACT/PR NO.			F. C	F. CONTRACTOR			
1. DATA ITEM NO.	2. TITLE O F DATA IT	EM				3. S	UBTITLE			
A012	Service Engineer	ing Re	nort							
4. AUTHORITY (Data			5. CONTRACT REFERENCE				6. REQUIRING OFFICE			
DI-MISC-81384	·		TRD, page 27,	nara 12 3 1	OC-ALC/LKK					
7. DD 250 REQ					12. DATE OF FIRST		14. DISTRIBUTION			
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16. REMARKS (AT EN	O OF LINE PRESS THE	DOWN	ARROW TO CON	TINUE ON TO NE	EXT LINE	Ξ)	OC-ALC/LKRK		1	
							3001 Staff Dr			
Block 4 - Contractor	r Format Acceptable						STE 1AG110			
Tinker AFB OK							Tinker AFB OK			
Block 10 and 13 - Copies of each Engineering Order should be submitted when 73145-5609										
work is complete.										
Block 11 and 12 - Within 15 Days of repair completion.										
Block 11 and 12 - V	vithin 15 Days of rep	oair cor	npletion.							
									<u> </u>	
		-		1			15. TOTAL ⇒		<u> </u>	
G. PREPARED BY			H. DATE	I. APPROV	ED BY			J. DAT	E	
TOM TUTTLE										

17. PRICE GROUP	18. ESTIMATED TOTAL PRICE

Previous editions are obsolete

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